

RESOLUTION NO. 76

RELATING TO ISSUANCE OF STREET IMPROVEMENT BONDS UNDER PROCEEDINGS TAKEN PURSUANT TO RESOLUTION OF INTENTION NO. 20 FOR THE IMPROVEMENT OF LODI AVENUE FROM HUTCHINS STREET TO CHEROKEE LANE AND DETERMINING THE AMOUNT OF UNPAID ASSESSMENTS.

BE IT RESOLVED, by the Board of Trustees of the City of Lodi, as follows:

WHEREAS, the Board of Trustees of the City of Lodi on the 12th day of May, 1919, adopted its Resolution of Intention No. 20 for the improvement of Lodi Avenue from the East Line of Hutchins Street to a line 247.5 feet East of and parallel to the West Line of Sacramento Street; and from a line 234.5 feet West of and parallel to the East Line of Main Street to the City Limits on the East, being the West Line of Cherokee Lane in said City of Lodi, under and pursuant to the provisions of the "Improvement Act of 1911" and amendments thereto, and pursuant to the provisions of the "Improvement Bond Act of 1915" and amendments thereto, and to the resolutions, notices and other proceedings of said City duly adopted and taken, reference to said Resolution of Intention being hereby expressly made for further particulars; and

WHEREAS, the contract for said work and improvement was duly awarded and the work to be done thereunder was thereafter duly completed to the satisfaction of the Superintendent of Streets of said City, and of this Board, whereupon a warrant, diagram and assessment were made, recorded and delivered to the contractor in time, form and manner as required by said act, and the contractor having made due return thereon and the same having been duly recorded; and

WHEREAS, on the 15th day of December, 1919 the Street Superintendent of said City made and filed with the Clerk of this Board a complete list of all assessments unpaid thereunder upon the respective assessments or diagram numbers thereof, whereupon said Clerk gave

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notice of the filing of said list and fixed in said notice Monday the 5th day of January, 1920, at the hour of 8 o'clock P. M., and the regular meeting place of said Board of Trustees, to-wit; The City Hall in said City of Lodi as the time and place respectively when interested persons might appear before the Board of Trustees and show cause why bonds should not be issued upon the security of the unpaid assessments shown on said list, said time being that of a regular meeting of said Board, and

WHEREAS, it satisfactorily appears from the affidavits produced that the Clerk of this Board has caused to be given due notice by posting and publication as required by law of the filing by the Superintendent of Streets of the list of all unpaid assessments made under said Resolution of Intention No. 20 of said City; and

WHEREAS, since said filing by the Superintendent of Streets of the aforesaid list of unpaid assessments, the following assessments have been paid to the proper officer of the City, to-wit:

Assessment numbers: 51; 54; 56; 58; 59; 63; 66; 76; 77; 80; 81; 82; 91; 92; 93; 94; 95; 96; 152; 167; 168; 169; 177; 187; 188; 189; 190; and 216 aggregating the total sum of \$3,786.59, leaving a balance due on account of said assessments of \$ 7,888.25 and

WHEREAS, no protests or objections were presented against the issuance of bonds as aforesaid before or at the time set for said hearing, and no sufficient reason having been shown why bonds should not be issued upon the security of said unpaid assessments aggregating the total sum of \$ 7,888.25, and it further appearing that said list of unpaid assessments filed by the Superintendent of Streets is in all respects complete and correct, excepting therefrom the assessments paid since the filing of the same as hereinbefore set forth;

BE IT RESOLVED, that said list of unpaid assessments as filed by the Superintendent of Streets was in all respects complete and correct at the time of said filing, and that since said time assessments numbered 51; 54; 56; 58; 59; 63; 66; 76; 77; 80; 81; 82; 91; 92; 93; 94; 95; 96; 152; 167; 168; 169; 177; 187; 188; 189; 190; and 216 have been paid.

And the Board hereby finds and determines that the unpaid assessments made pursuant to the proceedings taken under said Resolution of Intention No. 20 and the aggregate amount of the same are as follows:-

<u>OWNER.</u>	<u>ASSESSMENT NUMBER.</u>	<u>AMOUNT.</u>
Unknown	4	\$ 12.88
"	5	222.84
"	9	24.49
"	10	430.66
"	52	12.62
"	99	1596.35
"	107	370.21
"	108	374.34
"	110	242.50
"	123	242.50
"	124	242.50
"	129	96.99
"	130	314.46
"	137	246.18
"	138	242.50
"	179	255.21
"	180	255.21
"	181	255.21
"	182	250.06
"	183	250.06
"	198	250.06
"	206	200.06
"	207	250.06
"	211	250.06
"	221	250.06
"	222	250.06
"	226	250.06
"	227	250.06

The Board further finds and determines that the aggregate amount of said assessments unpaid is the sum of \$ 7,888.25

The foregoing Resolution No. 76 was adopted by the following vote:
Ayes: Trustees Crose, Morehead, Montgomery, Hale and Black.
Noes: None.
Absent: None.